

## NON-NEGOTIABLE

# NON-NEGOTIABLE

| PERSONAL AND CHECK INFORMATION  |                  | EARNINGS                       | BASIS OF DESCRIPTION    | HRS/UNITS       | RATE | CURRENT (\$)     | YTD             |
|---|------------------|--------------------------------|-------------------------|-----------------|------|------------------|-----------------|
| Christopher Thompson<br>445 Ripka St<br>Philadelphia, PA 19128-3336<br>Employee ID: 60543 |                  |                                | PAY                     |                 |      | HRS/UNITS        | YTD (\$)        |
|   |                  |                                | Salary                  | M86.6700        |      | 3333.33          | M1473.3900      |
|   |                  |                                | <b>Total Hours</b>      | 86.6700         |      |                  | 1473.3900       |
|   |                  |                                | <b>Total Hrs Worked</b> | 86.6700         |      |                  |                 |
|   |                  |                                | <b>Gross Earnings</b>   |                 |      | 3333.33          | 56666.61        |
| <b>Home Department:</b> 10 CSD - FOF  |                  | OTHER ITEMS                    | DESCRIPTION             | HRS/UNITS       | RATE | CURRENT (\$)     | YTD HOURS       |
| <b>Pay Period:</b> 09/01/24 to 09/15/24   |                  | <i>Do not increase Net Pay</i> |                         | Group Term Life |      | 0.90             | 15.30           |
| <b>Check Date:</b> 09/13/24 <b>Check #:</b> 58730   |                  | WITHHOLDINGS                   | DESCRIPTION             | FILING STATUS   |      | CURRENT (\$)     | YTD (\$)        |
| NET PAY ALLOCATIONS   |                  |                                | Social Security         |                 |      | 203.75           | 3463.79         |
| DESCRIPTION   | THIS PERIOD (\$) | YTD (\$)                       | Medicare                |                 |      | 47.65            | 810.08          |
| Check Amount  | 0.00             | 0.00                           | Fed Income Tax          | SMS             |      | 382.84           | 6508.28         |
| Chkg 349  | <u>2536.00</u>   | <u>43111.93</u>                | PA Income Tax           |                 |      | 100.86           | 1714.62         |
| <b>NET PAY</b>  | <b>2536.00</b>   | <b>43111.93</b>                | PA Unemploy             |                 |      | 2.33             | 39.61           |
|   |                  |                                | <b>TOTAL</b>            |                 |      | <u>737.43</u>    | <u>12536.38</u> |
|   |                  | DEDUCTION                      | DESCRIPTION             |                 |      | CURRENT (\$)     | YTD (\$)        |
|   |                  |                                | Dental Pretax           |                 |      | 4.35             | 73.95           |
|   |                  |                                | Legal                   |                 |      | 12.00            | 204.00          |
|   |                  |                                | Medical Pretax          |                 |      | 43.55            | 740.35          |
|   |                  |                                | <b>TOTAL</b>            |                 |      | <u>59.90</u>     | <u>1018.30</u>  |
|   |                  | NET PAY                        |                         |                 |      | THIS PERIOD (\$) | YTD (\$)        |
|   |                  |                                |                         |                 |      | <b>2536.00</b>   | <b>43111.93</b> |

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| PERSONAL AND CHECK INFORMATION          |                       | EARNINGS                                      | BASIS OF DESCRIPTION<br>PAY | HRS/UNITS | RATE | CURRENT (\$) | YTD<br>HRS/UNITS | YTD (\$) |  |  |  |  |  |  |  |
|---|-----------------------|---|-----------------------------|-----------|------|--------------|------------------|----------|--|--|--|--|--|--|--|
| Christopher Thompson                    | 445 Ripka St          |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| Philadelphia, PA 19128-3336             |                       |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| <b>Employee ID:</b> 60543               |                       |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| <b>Home Department:</b> 10 CSD - FOF    |                       |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| <b>Pay Period:</b> 08/16/24 to 08/31/24 |                       |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| <b>Check Date:</b> 08/30/24             | <b>Check #:</b> 58367 |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| NET PAY ALLOCATIONS                     |                       | OTHER ITEMS<br><i>Do not increase Net Pay</i> | DESCRIPTION                 | HRS/UNITS | RATE | CURRENT (\$) | YTD HOURS        | YTD (\$) |  |  |  |  |  |  |  |
| DESCRIPTION                             | THIS PERIOD (\$)      |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| Check Amount                            | 0.00                  |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| Chkg 349                                | <u>2536.00</u>        |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
| <b>NET PAY</b>                          | <b>2536.00</b>        |   |                             |           |      |              |                  |          |  |  |  |  |  |  |  |
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